	S.		1. CONTRACT ID CO	DE PAGE OF PAC
AMENDMENT OF SOLICI		ATION OF CONTRACT		1 8
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		4.	5. PROJECT NO. (IF APPLICABLE)
M345	SEE BLOCK 16C	No PR		
6. ISSUED BY	CODE	7. ADMINISTERED BY (IF OTHER	THAN ITEM 6)	CODE
U.S. Department of Energy Ohio Field Office West Valley Demonstration Pro 10282 Rock Springs Rd., West Valley, NY 14171191	ject	•		
8. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State, and ZIP	Code)	(🗸) 9A. AMENDI	MENT OF SOLICITATION NO.
West Valley Nuclear Services 10282 Rocks Springs Rd. West Valley, NY 14171	s Co. LLC		9B. DATED (	SEE ITEM 11)
<b>.</b>				ICATION OF CONTRACT/ORDER
			DE-AG	C24-81NE44139
			10B. DATED August 24,	(SEE ITEM 13)
CODE	FACILITY CODE		<u>L L T L T L T L T L T L T L T L T L T L</u>	
		PLIES TO AMENDMENTS		
The above numbered solicitation is amended a	as set forth in item 14. The hour and	date specified for receipt of Offers L1 is	extended, LJ is not extend	ded.
which includes a reference to the solicitation and OFFERS PRIOR TO THE HOUR AND DATE Schange may be made by telegram or letter, provided the ACCOUNTING AND APPROPRIATION DINO Change	SPECIFIED MAY RESULT IN REJ. ded each telegram or letter makes ref	ECTION OF YOUR OFFER. If by virtue	e of this amendment you d nent, and is received prior	lesire to change an offer already submitted, sue to the opening hour and date specified.
		RACT/ORDER NO. AS DES		
A. THIS CHANGE ORDER IS ISSUED FITEM 10A.				
B THE ABOVE NUMBERED CONTRACT SET FORTH IN ITEM 14, PURSUANT			GES (such as changes in	paying office, appropriation date, etc.)
C. THIS SUPPLEMENTAL AGI 41 U.S.C 253. (c)(1) P. L. 95-91	REEMENT IS ENTERED II	NTO PURSUANT OF AUTHOR	RITY OF:	
D. OTHER (SPECIFY TYPE	OF MODIFICATION AND	D AUTHORITY)		
E. IMPORTANT: Contractor [ ]	is not. [x] is required to	sign this document and retur	n 3 copies to t	he issuing office.
14. DESCRIPTION OF AMENDMENT/MODIF				
See attached pages				
Except as provided herein, all terms and condition		A, as heretofore changed, remains unchan		
15A. NAME AND TITLE OF SIGNER (Type or	riall)	Mary Jane Scouten, Co		**
15B. CONTRAC SOR/OFFEION (Signature of person authorized to si	15C. DATE SIGN 12-9-04	ED 16B. UNITED STATES OF AMER		ales 12/9/01
NSN 7540-01 152-8070 PREVIOUS EDITION UNUSABLE	* · · · · · · · · · · · · · · · · · · ·	30-105		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

FAR (48 CFR) 53.243

The purpose of this Modification (M345) is to incorporate the following changes:

- A. Section J, Attachment G, entitled "Current List of Directives Applicable to the Contract" is hereby deleted and replaced with the Attachment G provided herein.
- B. All other terms and conditions of the contract remain unchanged.

## Attachment "G"

Current List of Directives Applicable to WVNSCO Contract			
<u>Number</u>	Cog. Mgr.	<u>Title</u>	<u>Limitations</u>
DOE P 1210.1	S. J. Szalinski	Public Participation	Per WVDP Annual Communication Plan
DOE O 1230.2	S. J. Szalinski	American Indian Tribal Government Policy	
DOE O 1450.4	R. D. Love	Consented Listening in to or Recording Telephone/Radio Conversations	
DOE O 3220.5A	J. H. Lander	Payment of Wages or Salaries to Cost- Type Contractor Employees when Access Authorization is Suspended	
DOE O 5400.1	W. M. Wierzbicki	General Environmental Protection Program	ONLY Chapter 4: Sections 2, 4, 5, 6, 7, 8, 9 and 10. (Superceded by DOE O 450.1)
DOE O 5400.5	W. M. Wierzbicki	Radiation Protection of the Public and the Environment	ALL EXCEPT: Paragraph 1a(3)(a) of Chapter II. Changes 1-2 included
DOE O 5480.4	K. D. Jenkins	Environmental Protection, Safety, and Health Protection Standards	ALL EXCEPT: Attachment 2, paragraph 2c, 2d(2)-(3), 2e(1)-(8), and Attachment 3, paragraph 2c, 2d(2)-(3), 2e(1)-(7). Changes 1-4 included
DOE O 5480.19	J. P. Curcio	Conduct of Operations Requirements for DOE Facilities	DOE approved Graded Approach. Change 1 and 2 included
DOE O 5480.20A	D. K. Marsh	Personnel Selection, Qualification and Training Requirements for DOE Nuclear Facilities	Change 1 included
DOE O 5484.1	W. M. Wierzbicki	Environmental Protection, Safety, and Health Protection Information Reporting Requirements	ALL EXCEPT: Paragraphs 1 through 5, 6a(1) through (10), both 6f(1) through (8) and the second misnumbered 6f, and Chapters I and II AND Paragraph 1e of Chapter II and Chapters III, IV and V. Changes 1-7 included
DOE O 5530.3	J. M. Garcia	Radiological Assistance Program	Graded Approach. See Note 1. Change 1 included
DOE O 5530.5	J. M. Garcia	Federal Radiological Monitoring and Assessment Center	Graded Approach. See Note 1. Change 1 included
DOE O 5631.2C	R. D. Love	Personnel Security Program	ONLY: Chapters I - IX
DOE O 5700.7C	L. J. Ortega	Work Authorization System	

Current List of Directives Applicable to WVNSCO Contract			
Number	Cog. Mgr.	<u>Title</u>	<u>Limitations</u>
DOE O 110.3	L. J. Ortega	Conference Management	
DOE O 130.1	L. J. Ortega	Budget Formulation Process	
DOE P 141.1	W. M. Wierzbicki	Department of Energy Management of Cultural Resources	
DOE N 142.1	R. D. Love	Unclassified Foreign Visits and Assignments	Replaced DOE O 1240.2B
DOE O 151.1B	L. J. Chilson	Comprehensive Emergency Management System	Replaces DOE O 151.1A
DOE N 153.1	L. J. Chilson	Connectivity to Atmospheric Release Advisory Capability	
DOE N 153.2	L. J. Chilson	Connectivity to National Atmospheric Release Advisory Center (NARAC)	
DOE O 200.1	D. H. Garland	Information Management Program	Replaced DOE O 1330.1D, O 1450.3A, O 1700.1, O 1800.1A, and O 5300.1c, O 5300.2D, O 5300.3D
DOE N 203.1	D. H. Garland	Software Quality Assurance	
DOE G 205.1-1	D. H. Garland	Cyber Security Architecture Guidelines	
DOE N 205.1	D. H. Garland	Unclassified Cyber Security Policy	Replaced DOE O 1360.2B
DOE P 205.1	D. H. Garland	Departmental Cyber Security Management Policy	
DOE G 205.2-1	D. H. Garland	Guide to Preventing Computer Software Piracy	
DOE G 205.3-1	D. H. Garland	Password Guide	
DOE N 205.3	D. H. Garland	Password Generation, Protection, and Use	
DOE N 205.4	D. H. Garland	Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents	
DOE N 205.8	D. H. Garland	Cyber Security Requirements for Wireless Devices and Information Systems	
DOE N 205.9	D. H. Garland	Certification and Accreditation Process for Information Systems Including National Security Systems	
DOE N 205.10	D. H. Garland	Cyber Security Requirements for Risk Management	
DOE N 205.11	D. H. Garland	Security Requirements for Remote Access to DOE and Applicable Contractor Information Technology Systems	

Current List of Directives Applicable to WVNSCO Contract						
Number	Number Cog. Mgr. Title Limitations					
DOE N 205.12	D. H. Garland	Clearing, Sanitizing, and Destroying Information System Storage Media, Memory Devices, and Other Related Hardware				
DOE O 221.1	P. A. Gibson	Reporting Fraud, Waste, and Abuse to the Office of Inspector General				
DOE O 221.2	P. A. Gibson	Cooperation with the Office of Inspector General				
DOE O 225.1A	L. J. Chilson	Accident Investigations				
DOE M 231.1-1A	J. R. Gerber	Environment, Safety, and Health Reporting Manual	Replaces DOE M 231.1-1 and DOE N 231.1			
DOE M 231.1-2	L. J. Chilson	Occurrence Reporting and Processing of Operations Information	Replaces DOE O 231.1, DOE O 232.1A, and DOE O 210.1			
DOE O 241.1A	C. M. Schiffhauer	Scientific and Technical Information Management	Replaced DOE O 241.1 Change 1 included			
DOE O 311.1A	T. M. Sawyer	Equal Employment Opportunity Program				
DOE O 350.1	J. H. Lander	Contractor Human Resource Management Program	Replaced DOE O 3220.4A, O 3309.1A, O 3830.1, O 3890.1A, Change 1 included			
DOE O 413.1A	P. A. Gibson	Management Control Program	Replaced DOE O 1000.3C and DOE O 413.1			
DOE O 413.3	L. J. Ortega	Program and Project Management for the Acquisition of Capital Assets				
DOE O 414.1A	R. A. Carter	Quality Assurance	Change 1 included. Future contracts should include DOE O 414.1B.			
DOE O 420.1A	D. K. Ploetz	Facility Safety	Graded Approach. See Note 6. Replaced DOE O 420.1			
DOE O 425.1C	L. J. Chilson	Startup and Restart of Nuclear Facilities	Replaced DOE O 425.1, DOE O 425.1A and DOE O 425.1B			
DOE O 430.1A	P. A. Gibson	Life-Cycle Asset Management	Graded Approach. See Note 3.			
DOE O 430.2A	W. J. Potts	Departmental Energy and Utilities Management	Replaced DOE O 430.2. Graded Approach. See Note 4.			
DOE O 433.1	M. E. Johnson	Maintenance Management Program for DOE Nuclear Facilities				
DOE M 435.1-1	S. M. Westcott	Radioactive Waste Management Manual	Change 1 included			
DOE O 435.1	S. M. Westcott	Radioactive Waste Management	Replaced DOE O 5820.2A			
DOE O 440.1A	K. D. Jenkins	Worker Protection Management for DOE Federal and Contractor Employees				

Current List of Directives Applicable to WVNSCO Contract						
Number	Number Cog. Mgr. Title Limitations					
OH-P 440.1-1	R. D. Love	Preventing Acts of Aggression, Threatening Behavior and Violence in the Workplace				
DOE O 440.2B	K. D. Jenkins	Aviation Management and Safety	Replaced DOE O 440.2A			
DOE O 442.1A	T. M. Sawyer	Department of Energy Employee Concerns Program	Replaced DOE O 442.1			
DOE O 443.1	J. H. Lander	Protection of Human Subjects				
DOE P 443.1	J. H. Lander	Protection of Human Subjects				
DOE O 450.1	W. M. Wierzbicki	Environmental Protection Program	Replaced DOE N 450.4 and parts of DOE 5400.1			
DOE P 450.1	J. R. Gerber	Environment, Safety, and Health Policy for the Department of Energy Complex				
DOE P 450.2A	J. R. Gerber	Identifying, Implementing, and Complying with Environment, Safety, and Health Requirements				
DOE M 450.3-1	C. M. Schiffhauer	The DOE Closure Process for Necessary and Sufficient Sets of Standards	Graded Approach. See Note 2.			
DOE N 450.3	C. M. Schiffhauer	Use of Necessary and Sufficient Process	Graded Approach. See Note 2.			
DOE P 450.3	C. M. Schiffhauer	Authorizing Use of Necessary and Sufficient Process for Standards-Based Environment, Safety, and Health Management				
DOE P 450.4	L. J. Chilson	Safety Management System Policy				
DOE O 451.1B	W. M. Wierzbicki	National Environmental Policy Act Compliance Program	Replaced DOE O 451.1A, Change 1 included			
DOE O 460.1B	S. M. Westcott	Packaging and Transportation Safety	Replaced DOE O 460.1A			
DOE O 460.2	S. M. Westcott	Departmental Materials Transportation and Packaging Management				
DOE M 460.2-1	S. M. Westcott	Radioactive Material Transportation Practices	See Note 7 for applicability			
DOE O 470.1	R. D. Love	Safeguards and Security Program	Graded Approach. See Note 5, Change 1 included			
DOE P 470.1	R. D. Love	Integrated Safeguards and Security Management (ISSM) Policy				
DOE M 470.1-1	R. D. Love	Safeguard Security and Awareness Program				
DOE N 470.2	R. D. Love	Reporting Unofficial Foreign Travel				
DOE O 470.2B	R. A. Carter	Independent Oversight and Performance Assurance Program	Replaced DOE O 470.2A			

Current List of Directives Applicable to WVNSCO Contract				
Number	Cog. Mgr.	<u>Title</u>	Limitations	
DOE M 471.1-1	R. D. Love	Identification and Protection of Unclassified Controlled Nuclear Information Manual	Change 1 included	
DOE O 471.1A	R. D. Love	Identification and Protection of Unclassified Controlled Nuclear Information	Replaced DOE O 471.1	
DOE O 471.2A	R. D. Love	Information Security Program		
DOE N 471.3	R. D. Love	Reporting Incidents of Security Concern		
DOE O 471.4	R. D. Love	Incidents of Security Concern	Replaced DOE O 471.3	
DOE G 471.3-1	R. D. Love	Guide to Identifying Official Use Only Information		
DOE M 471.3-1	R. D. Love	Manual for Identifying and Protecting Official Use Only Information		
DOE M 473.1-1	R. D. Love	Physical Protection Program Manual	Superceded DOE M 5632.1C-1	
DOE M 473.2-2	R. D. Love	Protective Force Program Manual	Change 1 included	
DOE O 473.1	R. D. Love	Physical Protection Program	Superceded DOE O 5632.1C	
DOE O 473.2	R. D. Love	Protective Force Program	Replaced DOE O 5632.7A	
DOE N 473.7	R. D. Love	Explosive Detection Program		
DOE N 473.8	R. D. Love	Security Conditions		
DOE M 474.1-1B	J. F. Jablonski	Manual for Control and Accountability of Nuclear Materials	Replaced DOE M 474.1-1 and DOE M 474.1-1A	
DOE O 474.1A	J. F. Jablonski	Control and Accountability of Nuclear Materials	Replaced DOE O 474.1	
DOE M 474.1-2A	J. F. Jablonski	Nuclear Material Management and Safeguards System Reporting and Data Submission Manual		
DOE N 481.1A	D. K. Pritchard	Reimbursable Work for Department of Homeland Security	As needed basis only	
DOE O 534.1B	L. J. Ortega	Accounting	Replaced DOE O 534.1 and DOE 534.1A	
OH-G-540.28	P. A. Gibson	Approval of Outsourcing (including Make or Buy and Privatization) Proposals	Implementation will be as in Make or Buy plan	
DOE O 551.1B	R. D. Love	Official Foreign Travel	Replaced DOE O 551.1A	
SEN-22-90	W. M. Wierzbicki	DOE Policy on Signatures of RCRA Permit Applications		
SEN-39-92	K. D. Jenkins	DOE Occupational Safety and Health (OSH) Incentives Program		
STD-1098-99	J. M. Garcia	Radiological Control Standard	Replaced DOE N 5480.10	

NC	TES:			
1.	DOE O 5530.3 5530.5		n requirement met as described in sections 9 and 10 of the order Radiological Assistance Program Plan Order	
2.	DOE P 450.3 N 450.3 M 450.3-1	Necessary and Sufficient Work Smart  - Given the past WVDP success of implementing the N&S Process through the use of the graded approach, the current status and short-term nature of the initial Vit campaign, and the significant effort and duration required to implement the "work smart process", WVNSCO will not implement the work smart directives on the Vitrification Facility portion of the WVDP site. Other portions of the site will be addressed.		
3.	DOE	Life Cycle Asset Managem	ent	
	O 430.1A	CRD Paragraph #	Comment	
		1a Value Engineering	Value Engineering techniques include cost analysis, reengineering, benchmarking, Best Management Practices (BMP)	
		1a, 1b, 1c Design Review	Covered by WVDP design review process	
		1(d) Project Management	Superseded by DOE O 413.3	
		2a, 2b, 2c, 2h	Through WVDP-274, Maintenance Implementation Plan	
		2e Configuration Mgmt	Configuration Management covered in WVDP design review process	
		2f Utilities	<ul> <li>Utilities contract negotiated by federal government consolidated contracts</li> <li>In house Energy Management Program</li> </ul>	
		2g Infrastructure	Compliance through leadership forum and DOE review and approval of CAPR's	
		2i Facility Stabilization Prior to disposition	<ul> <li>Facility transfers not applicable since site is owned by NY State</li> <li>Facility stabilization will include surveillance and maintenance</li> <li>Scope definitions and priorities as established through contract metrics, DOE review and approval of FY CAPR's, 3-Year Project Management Plan, Life-cycle Project Execution Plans, and the EISs/RODs</li> </ul>	
		3a STD-1120-98 Integration of ESH into Facility Disposition Activities	Compliance through ISMS Program and Enhanced Work Planning	
		3b Contaminated Facility Disposition	Not applicable at this time - contaminated Facility Disposition decisions will be the subject of a future DOE ROD (Closure)	
		4 Physical Assets	Good practices applicable though assets owned by NY State	
4.	DOE O 430.2A	mechanisms [para. 4.a(	ed to Utilities Management [paras. 4.b(1-6)] and use of alternative funding	

5.	DOE O 470.1	Safeguards and Security Program  - Graded protection, risk analysis performed as part of vulnerability assessment, level of security reduced and risk accepted.
6.	DOE O 420.1A	Currently, the WVDP has no active Structures, Systems, and Components (SSC's). However, in the future, the order and its requirements will need to be re-reviewed if the WVDP obtains any active SSC's.
7.	DOE M 460.2-1	No shipments of spent nuclear fuel, tritium-bearing reactor components, high-level waste, and transuranic waste destined for WIPP are currently performed by WVNSCO. Prior to any future shipments, the requirements of this manual would need to be incorporated in an Implementation Plan.